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APPLICATION NUMBER	FILING OR 371 (c) DATE	FIRST NAMED APPLICANT	ATTY. DOCKET NO.
09/025143	02/18/1998	Mark w Burke	9318-0004

LaCasse & Associates, LLC
1725 Duke St. Suite 650
Alexandria, Va 22314

Date Mailed: September 16, 2005

DENIAL OF REQUEST FOR REFUND

Your refund request dated 06/22/2005 for the amount of \$400.00 in the above-identified application is acknowledged. However, this request cannot be granted for the reason specified below.

- ☐ Refund based upon subsequent establishment of small entity status: A refund based on establishment of small entity status may be granted only if a written assertion of entitlement to small entity status under 37 CFR 1.27 and a request for refund of the excess amount are filed within three months of payment and of the fee (37 CFR 1.28). Three-month period for establishing small entity status and requesting a refund has expired.
- ☐ Refund of application filing or petition fee: Filing fees paid for an application that is entitled to a filing date and required petition fees are not fees paid by mistake or in excess. If an application is not entitled to a filing date and proceedings are terminated on the application, any filing fees (less the \$130 handling fee) will be refunded (37 CFR 1.53(e)(3)).
- ☐ Refund of overpayment: There was no overpayment made by applicant. All fees were calculated and assessed properly.
- ☐ The payment for which the refund is requested has not been applied to the application. The payment check was returned to applicant for the following reason:
 - ☐ Not filled out properly. (See attached copy of notice.)
 - ☐ Not made payable in U.S. funds.
 - ☐ No explanation was given as to purpose.
 - ☐ Payment was previously received and applied by Office.
 - ☐ Check was returned by bank for insufficient funds.

****Any request for reconsideration or review of this decision must be by way of a petition filed within two months of this decision, which decision must set forth with particularity why a refund is due (see 37 CFR 1.181(b) and (f)).**

Please contact Customer Service at (571) 272-4000 for any inquiries regarding this decision.

This refund was credited to your deposit account on 06/01/05 in the amount of \$1020.00 and the small entity amount of \$510.00 was charged.

This money was refunded to your Deposit Account on December 17, 2003

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Address: COMMISSIONER FOR PATENTS
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Alexandria, Virginia 22313-1450
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The \$110.00 was refunded to your Deposit Account on December/17/03

Eleanor F. Kurtz
Office of Initial Patent Examination

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LACASSE & ASSOCIATES, LLC
PROFESSIONAL PATENT SERVICES
1725 Duke Street, Suite 650
Alexandria, Virginia 22314
Phone (703) 838-7683/Facsimile (703) 838-7684
E-Mail: paterv@lacasse-patents.com



CONFIDENTIAL
FACSIMILE TRANSMITTAL SHEET

DATE SENT: October 30, 2003

4/22/04 Second Request

DELIVER TO:

2/10/05 Third Request

7/22/05 4th Request

Name: Deposit Account Branch - Refunds

Company: _____

Phone No: _____

Fax No: _____

571 273 6500

FROM: Terry Lacasse

DEPOSIT ACCOUNT NO.: 12-0010

THERE WILL BE A TOTAL OF 7 PAGE(S) INCLUDING THIS COVER SHEET.
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Notes:

LACASSE & ASSOCIATES, LLC



PROFESSIONAL PATENT SERVICES

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Terry L. Lacasse

*Registered Patent Agent

~~October 30, 2003~~

4/22/04
7/22/05

3rd
Send Request

U. S. Patent & Trademark Office
Deposit Accounts - Refunds

RE: Deposit Account No.: 12-0010

Dear Refunds:

On April 17, 2003, we filed an amendment and a request for a one month extension of time (see attached Auto-Reply Facsimile Transmission receipt). On April 22, 2003 our deposit account was charged \$110.00 for the extension of time fee (see attached April 2003 statement). On July 30, 2003, the Examiner for this case contacted us because the facsimile copy received in April was unclear, therefore we were instructed to re-fax the documents. On August 1, 2003, our deposit account was charged again for the one month extension of time fee (see attached August 2003 statement). Therefore, we are requesting a \$110.00 refund to the above-identified deposit account.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Terry Lacasse
Terry Lacasse

84/17/03 17:03:38

USPTO->

7838387684 Rpt+Fax

Page 001

TO:Auto-reply fax to 7038387684 COMPANY:

Auto-Reply Facsimile Transmission



UNITED STATES
PATENT AND
TRADEMARK OFFICE
★★★★

TO:

Fax Sender at 7038387684

Fax Information

Date Received:

4/17/03 6:02:29 PM (Eastern Daylight Time)

Total Pages:

12 (including cover page)

ADVISORY: This is an automatically generated return receipt confirmation of the facsimile transmission received by the Office. Please check to make sure that the number of pages listed as received in Total Pages above matches what was intended to be sent. Applicants are advised to retain this receipt in the unlikely event that proof of this facsimile transmission is necessary. Applicants are also advised to use the certificate of facsimile transmission procedures set forth in 37 CFR 1.8(a) and (b), 37 CFR 1.6(f). Trademark Applicants, also see the Trademark Manual of Examining Procedure (TMEP) section 308 et seq.

Received
Cover
Page
=====>

SP-17-2000 TWO DATES FOR LACASSE AND ASSOCIATES FAX NO. 7038387684 P. 01

LACASSE & ASSOCIATES
PATENT AND TRADEMARK ATTORNEYS
1723 DICKSON STREET, SUITE 400
ALEXANDRIA, VIRGINIA 22304
PHONE (703) 838-7684 FAX (703) 838-7684
E-MAIL: LACASSE@LACASSE-ATTORNEYS.COM

CONFIDENTIAL
PATENT & TRADEMARK SURVEY

DATE SENT: April 17, 2003

DISPATCH

NAME: Hanjin Yip, X. Lau

COMPANY: USPTO, Group Art Unit 2126

PHONE NO: (703) 805-9457

FAX NO: (703) 744-7239

FROM: Patent and Trademark Survey

SUBJECT: 9408513

OUR DOCUMENT: 9434400

THERE WILL BE A TOTAL OF 10 PAGES INCLUDING THIS COVER SHEET.
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MACHINES.

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PLEASE RE-ENTER THE EXTENSION OF THE DISCLOSURE
A. EXTENSION OF THE DISCLOSURE
B. EXTENSION OF THE DISCLOSURE

DATE: 9/17/2003 SERIAL NO: 09375113

IN REPLY TO: None

TITLE: Patent and Trademark Survey

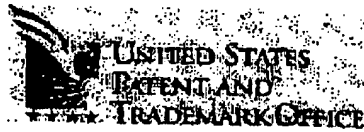
FOR THE: USPTO BY: USPTO

APPROVED: Shirley M. Carter FOR THE: USPTO

SIGNED: Shirley M. Carter FOR THE: USPTO

DATE: 9/17/2003 BY: USPTO

Deposit Account Statement

<https://ramps.uspto.gov/eram/Controller.jsessionid=ramps..>**Deposit Account Statement**

Requested Statement Month: April 2003
Deposit Account Number: 120010
Name: LACASSE & ASSOCIATES LLC
Attention:
Address: 1725 DUKE STREET
City: ALEXANDRIA
State: VA
Zip: 22314

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/01	11	5102358		8016	\$10.00	\$3,473.64
04/01	21	972920		8008	-\$200.00	\$3,673.64
04/01	22	972920		8010	-\$25.00	\$3,698.64
04/01	23	972918		8008	-\$200.00	\$3,898.64
04/01	24	972918		8010	-\$25.00	\$3,923.64
04/01	25	972913		8008	-\$200.00	\$4,123.64
04/01	26	972913		8010	-\$25.00	\$4,148.64
04/01	27	972915		8008	-\$200.00	\$4,348.64
04/01	28	972915		8010	-\$25.00	\$4,373.64
04/01	29	972911		8008	-\$200.00	\$4,573.64
04/01	30	972911		8010	-\$25.00	\$4,598.64
04/01	68	09890443	9318-021-999	1501	\$1,300.00	\$3,298.64
04/03	18	4904618		8016	\$10.00	\$3,288.64
04/03	19	5252499		8016	\$10.00	\$3,278.64
04/04	14	4583931		8016	\$10.00	\$3,268.64
04/04	15	4680151		8016	\$10.00	\$3,258.64
04/04	28	E-REPLENISHMENT		9203	-\$3,000.00	\$8,258.64
04/04	103	930673		8009	\$320.00	\$5,938.64
04/07	10	5192151		8016	\$10.00	\$5,928.64
04/07	11	5188471		8016	\$10.00	\$5,918.64
04/07	225	991302	3031039	8007	\$40.00	\$5,878.64
04/08	90	60440239	9318-044-888	1052	\$60.00	\$5,828.64
04/09	65	688552	2031380-2031378	8010	\$60.00	\$5,778.64
04/09	68	688552	2031380-2031378	8008	\$400.00	\$5,378.64
04/10	22	5164666		8016	\$10.00	\$5,368.64
04/10	23	4983833		8016	\$10.00	\$5,358.64
04/10	24	4831267		8016	\$10.00	\$5,348.64
04/10	25	4714833		8016	\$10.00	\$5,338.64
04/10	26	4713543		8016	\$10.00	\$5,328.64

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04/10 27	4628258		8016	\$10.00	\$5,318.84
04/10 28	4924138		8016	\$10.00	\$5,308.84
04/14 26	10248507	T00487	1051	\$130.00	\$5,178.84
04/15 9	5287427		8016	\$10.00	\$5,168.84
04/15 10	6181852		8016	\$10.00	\$5,158.84
04/15 11	8097882		8016	\$10.00	\$5,148.84
04/15 12	4725110		8016	\$10.00	\$5,138.84
04/15 13	5387588		8016	\$10.00	\$5,128.84
04/15 43	689073	PM-3031042	8014	\$25.00	\$5,103.84
04/15 87	689120	PM-2031612	8008	\$800.00	\$4,303.84
04/15 89	689122	PM-2031609	8008	\$200.00	\$4,103.84
04/18 138	996028	2031612	8008	\$200.00	\$3,903.84
04/18 91	10249547	T00411	1001	\$760.00	\$3,153.84
04/18 92	10249547	T00411	1201	\$84.00	\$3,069.84
04/21 92	5817985		1559	\$10.00	\$3,059.84
04/21 118	10248507		8021	\$40.00	\$3,019.84
04/21 144	10249566	PA-3022193	2001	\$375.00	\$2,644.84
* 04/22 1	08025143	9318-0004	1251	\$110.00	\$2,534.84
04/22 16	E-REPLENISHMENT		9203	-\$3,000.00	\$5,534.84
04/22 68	689785	2031382	8010	\$25.00	\$5,509.84
04/22 67	689785	2031382	8008	\$200.00	\$5,309.84
04/22 67	5513252		1559	\$10.00	\$5,299.84
04/23 240	09887247	PA-3011971	1501	\$1,300.00	\$3,999.84
04/23 241	09887247	PA-3011971	1504	\$300.00	\$3,699.84
04/24 4	08241925	9318-006-999	1201	\$84.00	\$3,615.84
04/24 5	08241925	9318-006-999	1251	\$110.00	\$3,505.84
04/24 20	E-REPLENISHMENT		9203	-\$4,000.00	\$7,505.84
04/24 66	690074	2031662	8008	\$200.00	\$7,305.84
04/24 67	690075	2031663	8008	\$200.00	\$7,105.84
04/24 68	690076	2031664	8008	\$200.00	\$6,905.84
04/24 69	690077	2031665	8008	\$200.00	\$6,705.84
04/24 70	690078	2031666	8008	\$200.00	\$6,505.84
04/24 72	690081	2031667	8008	\$200.00	\$6,305.84
04/24 74	690082	2031668	8008	\$200.00	\$6,105.84
04/24 75	690083	2031669	8008	\$200.00	\$5,905.84
04/29 3	10235615	9318-038-999	8021	\$40.00	\$5,865.84
04/29 11	09890536	9318-022-999	8021	\$40.00	\$5,825.84
04/29 20	10110855	9318-019-999	8021	\$40.00	\$5,785.84
START		SUM OF	SUM OF	END	
BALANCE		CHARGES	REPLENISH	BALANCE	
-\$3,483.64		\$8,823.00	\$11,125.00	\$5,785.84	

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Deposit Account Statement

<https://ramps.uspto.gov/eram/Controller.jsessionid=ramps..>Deposit Account Statement

Requested Statement Month: August 2003
 Deposit Account Number: 120010
 Name: LACASSE & ASSOCIATES LLC
 Attention:
 Address: 1725 DUKE STREET
 City: ALEXANDRIA
 State: VA
 Zip: 22314

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
* 08/01	1	09025143	9318-0004	1251	\$110.00	\$5,127.64
08/04	7	US20020197398	2032225	8008	\$200.00	\$4,927.64
08/04	8	US20020083059	2032223	8008	\$200.00	\$4,727.64
08/05	48	6438135		8016	\$10.00	\$4,717.64
08/05	49	6343176		8016	\$10.00	\$4,707.64
08/05	50	6349163		8016	\$10.00	\$4,697.64
08/05	51	6350062		8016	\$10.00	\$4,687.64
08/05	52	5783974		8016	\$10.00	\$4,677.64
08/05	53	5917109		8016	\$10.00	\$4,667.64
08/05	54	5943466		8016	\$10.00	\$4,657.64
08/05	55	5978420		8016	\$10.00	\$4,647.64
08/05	56	5989879		8016	\$10.00	\$4,637.64
08/05	57	5101784		8016	\$10.00	\$4,627.64
08/06	36	5545642		8016	\$10.00	\$4,617.64
08/11	62	4849860		8016	\$10.00	\$4,607.64
08/11	64	10124239	LD0030	1251	\$110.00	\$4,497.64
08/14	189	699893		8009	\$80.00	\$4,417.64
08/18	266	US20030088285	2032267	8008	\$200.00	\$4,217.64
08/19	68	5630522		8016	\$10.00	\$4,207.64
08/20	2	09635172	ARC-00-0028-	1251	\$110.00	\$4,097.64
08/20	216	US20010039269	2032271	8008	\$200.00	\$3,897.64
08/22	1	5108319		8016	\$10.00	\$3,887.64
08/22	2	5205763		8016	\$10.00	\$3,877.64
08/22	3	5397249		8016	\$10.00	\$3,867.64
08/22	4	5664961		8016	\$10.00	\$3,857.64
08/22	5	5613878		8016	\$10.00	\$3,847.64
08/22	6	5595508		8016	\$10.00	\$3,837.64
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08/22	8	5158485		8016	\$10.00	\$3,817.64

Deposit Account Statement

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08/22 9	5346414		8016	\$10.00	\$3,807.64
08/22 10	5427548		8016	\$10.00	\$3,797.64
08/22 11	5254014		8016	\$10.00	\$3,787.64
08/25 103	5019769		8016	\$10.00	\$3,777.64
08/27 378	09777917	PM2032304	8008	\$200.00	\$3,577.64
08/27 379	10266869	PM2032305	8008	\$200.00	\$3,377.64
08/28 53	4877326		8016	\$10.00	\$3,367.64
08/28 54	5845281		8016	\$10.00	\$3,357.64
08/28 55	4951772		8016	\$10.00	\$3,347.64
08/28 69	04895623	2032308	8013	\$25.00	\$3,322.64
08/28 70	04897471	2032308	8013	\$25.00	\$3,297.64
08/28 71	05541293	2032308	8013	\$25.00	\$3,272.64
08/28 72	05661009	2032308	8013	\$25.00	\$3,247.64
08/29 16	4684384		8016	\$10.00	\$3,237.64
08/29 39	029366		8903	\$300.00	\$2,937.64
08/29 40	029213		8903	\$300.00	\$2,637.64
08/29 41	015760		8903	\$300.00	\$2,337.64
08/29 374	00266913	2032309	8013	\$25.00	\$2,312.64
08/29 375	05181814	20323092	8013	\$25.00	\$2,287.64
08/29 376	03962957	203230911	8013	\$25.00	\$2,262.64
08/29 383	00123491	20323097	8013	\$25.00	\$2,237.64
08/29 395	01185600	20323098	8013	\$25.00	\$2,212.64
08/29 396	02935179	20323099	8013	\$25.00	\$2,187.64
08/29 397	04952281	203230910	8013	\$25.00	\$2,162.64
08/29 398	01595478	20323093	8013	\$25.00	\$2,137.64
08/29 399	03464601	20323094	8013	\$25.00	\$2,112.64
08/29 400	01633960	2032309	8013	\$25.00	\$2,087.64
08/29 401	04410315	20323096	8013	\$25.00	\$2,062.64
START					
BALANCE		SUM OF	SUM OF	END	
\$5,237.64		CHARGES	REPLENISH	BALANCE	
		\$3,175.00	\$0.00	\$2,062.64	

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